

Client Number: 4642  
Matter 000

Grace Asbestos Personal Injury Claimants  
Disbursements

Page: 1  
8/22/2003  
Print Date/Time:  
08/22/2003  
9:08:53AM  
Invoice #

Attn:

# PREBILL /CONTROL REPORT

Trans Date Range: 5/1/2003 to: 7/31/2003

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001

Last Billed : 7/25/2003

13,655

Trust Amount Available

Total Expenses Billed To Date \$225,430.27

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0018	DNV	Douglas N. Varley	0.00	0.45	0.00	0.45
0090	EJS	Elyssa J. Strug	0.00	12.15	0.00	12.15
0120	EI	Elihu Inselbuch	0.00	6.93	0.00	6.93
0199	ADK	Andrew D Katznelson	0.00	20.40	0.00	20.40
0207	PE	Pam Elias	0.00	13.65	0.00	13.65
0232	LK	Lauren Karastergiou	0.00	1.20	0.00	1.20
0238	SLG	Stacey L Gandy	0.00	146.85	0.00	146.85
0245	PT	Paula Taylor-Brooks	0.00	0.45	0.00	0.45
0999	C&D	Caplin & Drysdale	0.00	270.24	0.00	270.24
			<b>0.00</b>	<b>472.32</b>	<b>0.00</b>	<b>472.32</b>

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----		----- B I L L I N G -----		Cumulative
					Rate	Hours	Rate	Hours	
1499573	Photocopy	E	07/01/2003	0199 ADK		0.00		\$12.30	12.30
1499578	Photocopy	E	07/01/2003	0199 ADK		0.00		\$8.10	20.40
1500359	Federal Express to Marla Eskin from EI on 6/25	E	07/07/2003	0120 EI		0.00		\$6.93	27.33
1500597	Photocopy	E	07/07/2003	0090 EJS		0.00		\$5.85	33.18
1500611	Photocopy	E	07/07/2003	0999 C&D		0.00		\$0.60	33.78
1500695	Photocopy	E	07/07/2003	0238 SLG		0.00		\$28.05	61.83

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1500990	Photocopy	E	07/08/2003	0238	SLG	0.00	\$0.90	0.00	\$0.90	62.73
1501423	Photocopy	E	07/09/2003	0238	SLG	0.00	\$1.20	0.00	\$1.20	63.93
1501442	Photocopy	E	07/09/2003	0238	SLG	0.00	\$2.40	0.00	\$2.40	66.33
1503794	Photocopy	E	07/10/2003	0238	SLG	0.00	\$31.05	0.00	\$31.05	97.38
1503889	Fax Transmission to 12145239159	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	97.68
1503890	Fax Transmission to 12145239157	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	97.98
1503891	Fax Transmission to 12145239158	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	98.28
1503892	Fax Transmission to 12145991171	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	98.58
1503894	Fax Transmission to 12148248100	E	07/11/2003	0018	DNV	0.00	\$0.45	0.00	\$0.45	99.03
1503895	Fax Transmission to 13125516759	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	99.33
1503899	Fax Transmission to 18432169450	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	99.63
1503900	Fax Transmission to 18432169290	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	99.93
1503902	Fax Transmission to 14067527124	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	100.23
1503903	Fax Transmission to 13026565875	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	100.53
1503904	Fax Transmission to 17136501400	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	100.83
1503905	Fax Transmission to 15108354913	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	101.13
1503906	Fax Transmission to 12165750799	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	101.43
1503907	Fax Transmission to 13053796222	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	101.73
1503909	Fax Transmission to 14124718308	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	102.03
1503910	Fax Transmission to 12123445461	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	102.33
1503911	Fax Transmission to 12123445462	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	102.63
1503912	Fax Transmission to 16179510679	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	102.93
1503915	Fax Transmission to 12123440994	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	103.23
1503917	Fax Transmission to 12024293329	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	103.53
1503918	Fax Transmission to 12024293301	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	103.83
1503920	Fax Transmission to 14122615066	E	07/11/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	103.98
1503922	Fax Transmission to 14122615066	E	07/11/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	104.13
1503939	Fax Transmission to 13024269947	E	07/11/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	104.28
1503941	Fax Transmission to 13024269947	E	07/11/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	104.43
1504013	Photocopy	E	07/11/2003	0238	SLG	0.00	\$0.90	0.00	\$0.90	105.33
1504046	Photocopy	E	07/11/2003	0238	SLG	0.00	\$19.50	0.00	\$19.50	124.83
1504048	Photocopy	E	07/11/2003	0238	SLG	0.00	\$3.00	0.00	\$3.00	127.83
1503547	Equitrac - Long Distance to 8054993572	E	07/11/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	128.13
1503577	Equitrac - Long Distance to 2123198799	E	07/11/2003	0999	C&D	0.00	\$0.27	0.00	\$0.27	128.40
1504314	Fax Transmission to 13024269947	E	07/14/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	128.55
1504316	Fax Transmission to 14122615066	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	129.00
1504317	Fax Transmission to 13024269947	E	07/14/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	129.30
1504318	Fax Transmission to 12024293329	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	129.75
1504319	Fax Transmission to 12024293301	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	130.20
1504320	Fax Transmission to 12145239159	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	130.65
1504321	Fax Transmission to 12145239157	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	131.10
1504322	Fax Transmission to 12145239158	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	131.55
1504323	Fax Transmission to 12145991171	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	132.00
1504324	Fax Transmission to 12148248100	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	132.45
1504325	Fax Transmission to 17136501400	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	132.90
1504326	Fax Transmission to 13125516759	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	133.35
1504328	Fax Transmission to 18432169450	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	133.80
1504329	Fax Transmission to 18432169290	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	134.25
1504330	Fax Transmission to 14067527124	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	134.70
1504332	Fax Transmission to 13026565875	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	135.15
1504333	Fax Transmission to 15108354913	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	135.60
1504335	Fax Transmission to 12165750799	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	136.05
1504336	Fax Transmission to 13053796222	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	136.50
1504337	Fax Transmission to 14124718308	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	136.95
1504338	Fax Transmission to 12123440994	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	137.40
1504339	Fax Transmission to 12123445461	E	07/14/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60	138.00
1504340	Fax Transmission to 12123445462	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	138.45
1504341	Fax Transmission to 16179510679	E	07/14/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	138.90
1504348	Fax Transmission to 12123445462	E	07/14/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	139.20
1504349	Fax Transmission to 12123445462	E	07/14/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	139.35
1504366	Photocopy	E	07/14/2003	0090	EJS	0.00	\$6.30	0.00	\$6.30	145.65
1505745	Photocopy	E	07/16/2003	0999	C&D	0.00	\$4.80	0.00	\$4.80	150.45
1505860	Photocopy	E	07/16/2003	0207	PE	0.00	\$13.65	0.00	\$13.65	164.10
1505986	Photocopy	E	07/17/2003	0245	PT	0.00	\$0.45	0.00	\$0.45	164.55
1504515	Pacer Service Center for April thru June	E	07/17/2003	0999	C&D	0.00	\$93.17	0.00	\$93.17	257.72
1506513	Photocopy	E	07/18/2003	0999	C&D	0.00	\$0.75	0.00	\$0.75	258.47
1507305	Photocopy	E	07/21/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	258.92
1507373	Photocopy	E	07/21/2003	0999	C&D	0.00	\$2.25	0.00	\$2.25	261.17
1507383	Photocopy	E	07/21/2003	0238	SLG	0.00	\$29.25	0.00	\$29.25	290.42
1507898	Fax Transmission to 13128612200	E	07/22/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	290.72
1507899	Fax Transmission to 13125516759	E	07/22/2003	0999	C&D	0.00	\$0.75	0.00	\$0.75	291.47
1508048	Photocopy	E	07/22/2003	0232	LK	0.00	\$0.90	0.00	\$0.90	292.37
1508109	Photocopy	E	07/23/2003	0999	C&D	0.00	\$0.75	0.00	\$0.75	293.12

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Attn:									
1508318	Photocopy	E	07/24/2003	0238	SLG	0.00	\$22.20	0.00	\$22.20
1508352	Photocopy	E	07/24/2003	0999	C&D	0.00	\$9.90	0.00	\$9.90
1508362	Photocopy	E	07/24/2003	0999	C&D	0.00	\$2.25	0.00	\$2.25
1509421	Photocopy	E	07/25/2003	0238	SLG	0.00	\$1.20	0.00	\$1.20
1509546	Photocopy	E	07/25/2003	0238	SLG	0.00	\$1.20	0.00	\$1.20
1507540	Database Research-Westlaw research by JPC on 7/1	E	07/25/2003	0999	C&D	0.00	\$103.60	0.00	\$103.60
1510304	Equitrac - Long Distance to 3053756156	E	07/29/2003	0999	C&D	0.00	\$0.27	0.00	\$0.27
1510757	Photocopy	E	07/29/2003	0238	SLG	0.00	\$6.00	0.00	\$6.00
1513907	Database Research-Westlaw research by LIB on 7/15	E	07/31/2003	0999	C&D	0.00	\$32.58	0.00	\$32.58
<b>Total Expenses</b>						<b>0.00</b>	<b>\$472.32</b>	<b>0.00</b>	<b>\$472.32</b>

Matter Total Fees 0.00 0.00

Matter Total Expenses 472.32 472.32

Matter Total 0.00 472.32 0.00 472.32

Prebill Total Fees

Prebill Total Expenses \$472.32 \$472.32

Prebill Total 0.00 \$472.32 0.00 \$472.32

#### Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,704	02/22/2003	15,009.00	3,001.80
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,070	03/20/2003	10,063.00	2,012.60
41,071	03/20/2003	27,076.50	5,415.30
41,428	04/24/2003	8,858.00	1,771.60
41,429	04/24/2003	12,991.50	12,991.50
41,744	05/22/2003	12,293.50	2,458.70
41,745	05/22/2003	4,425.50	885.10
42,008	06/25/2003	7,649.16	7,649.16
42,071	06/27/2003	3,191.00	3,191.00
42,258	07/25/2003	8,772.04	8,772.04
42,259	07/25/2003	3,420.50	3,420.50
		1,270,941.95	230,939.99

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# PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2003

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001

Last Billed : 8/28/2003

13,655

Trust Amount Available

Total Expenses Billed To Date \$225,902.59

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N. Lockwood	0.00	18.00	0.00	18.00
0101	RCS	Robert C. Spohn	0.00	55.89	0.00	55.89
0120	EI	Elihu Inselbuch	0.00	7.73	0.00	7.73
0232	LK	Lauren Karastergiou	0.00	0.90	0.00	0.90
0237	SRB	Sidney R Barnes	0.00	5.55	0.00	5.55
0238	SLG	Stacey L Gandy	0.00	35.55	0.00	35.55
0999	C&D	Caplin &. Drysdale	0.00	241.58	0.00	241.58
			<b>0.00</b>	<b>365.20</b>	<b>0.00</b>	<b>365.20</b>

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----		----- B I L L I N G -----				
						Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1515213	Photocopy	E	08/01/2003	0238	SLG		0.00	\$7.50		0.00	\$7.50	7.50
1515292	Photocopy	E	08/04/2003	0999	C&D		0.00	\$0.45		0.00	\$0.45	7.95
1515378	Photocopy	E	08/04/2003	0238	SLG		0.00	\$2.70		0.00	\$2.70	10.65
1515387	Photocopy	E	08/04/2003	0238	SLG		0.00	\$4.05		0.00	\$4.05	14.70
1513847	Federal Express to Marla Eskin from EI on 7/24	E	08/04/2003	0120	EI		0.00	\$2.31		0.00	\$2.31	17.01
1514158	Charge & Ride for Francis McGovern on 7/15 to LaGuardia airport after meeting with EI on several client matters (cost split between four client)	E	08/06/2003	0999	C&D		0.00	\$9.94		0.00	\$9.94	26.95

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1514178	Federal Express to Dan Chon from RCS on 7/11	E	08/06/2003	0101	RCS	0.00	\$26.26	0.00	\$26.26
1514193	Federal Express to Dan Chon and Steven Kazan from RCS on 7/17	E	08/06/2003	0101	RCS	0.00	\$29.33	0.00	\$29.33
1514790	Equitrac - Long Distance to 5613621302	E	08/06/2003	0999	C&D	0.00	\$0.11	0.00	\$0.11
1515701	Photocopy	E	08/06/2003	0999	C&D	0.00	\$0.75	0.00	\$0.75
1515897	Photocopy	E	08/07/2003	0999	C&D	0.00	\$0.90	0.00	\$0.90
1515988	Photocopy	E	08/07/2003	0999	C&D	0.00	\$3.00	0.00	\$3.00
1518680	Photocopy	E	08/11/2003	0999	C&D	0.00	\$22.50	0.00	\$22.50
1518774	Photocopy	E	08/11/2003	0238	SLG	0.00	\$1.35	0.00	\$1.35
1518791	Photocopy	E	08/11/2003	0238	SLG	0.00	\$3.90	0.00	\$3.90
1518804	Photocopy	E	08/11/2003	0238	SLG	0.00	\$3.60	0.00	\$3.60
1518805	Photocopy	E	08/11/2003	0238	SLG	0.00	\$8.10	0.00	\$8.10
1518935	Photocopy	E	08/12/2003	0237	SRB	0.00	\$5.55	0.00	\$5.55
1519164	Photocopy	E	08/13/2003	0999	C&D	0.00	\$4.50	0.00	\$4.50
1519205	Photocopy	E	08/13/2003	0238	SLG	0.00	\$0.75	0.00	\$0.75
1520340	Photocopy	E	08/14/2003	0999	C&D	0.00	\$21.30	0.00	\$21.30
1522556	Photocopy	E	08/18/2003	0999	C&D	0.00	\$1.50	0.00	\$1.50
1520957	Photocopy	E	08/19/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60
1520971	Photocopy	E	08/19/2003	0999	C&D	0.00	\$23.40	0.00	\$23.40
1521016	Photocopy	E	08/19/2003	0999	C&D	0.00	\$2.10	0.00	\$2.10
1521117	Photocopy	E	08/20/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30
1520801	Equitrac - Long Distance to 2125945300	E	08/20/2003	0999	C&D	0.00	\$0.21	0.00	\$0.21
1521247	Photocopy	E	08/21/2003	0101	RCS	0.00	\$0.30	0.00	\$0.30
1521763	Equitrac - Long Distance to 3024261900	E	08/22/2003	0999	C&D	0.00	\$0.21	0.00	\$0.21
1522275	Photocopy	E	08/22/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60
1522328	Fax Transmission to 12024293329	E	08/25/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45
1522329	Fax Transmission to 12024293301	E	08/25/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45
1522422	Photocopy	E	08/25/2003	0999	C&D	0.00	\$15.00	0.00	\$15.00
1522423	Photocopy	E	08/25/2003	0999	C&D	0.00	\$5.40	0.00	\$5.40
1522428	Photocopy	E	08/25/2003	0232	LK	0.00	\$0.90	0.00	\$0.90
1522446	Photocopy	E	08/25/2003	0999	C&D	0.00	\$9.30	0.00	\$9.30
1522822	Petty Cash PVNL travel expenses to Wilmington on 8/23	E	08/27/2003	0020	PVL	0.00	\$18.00	0.00	\$18.00
1522955	Database Research - Westlaw by csr on 8/21	E	08/28/2003	0999	C&D	0.00	\$118.01	0.00	\$118.01
1524794	Federal Express to Marla Eskin from EI on 8/18	E	08/29/2003	0120	EI	0.00	\$5.42	0.00	\$5.42
1525725	Photocopy	E	08/29/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60
1525776	Photocopy	E	08/29/2003	0238	SLG	0.00	\$3.60	0.00	\$3.60
<b>Total Expenses</b>						<b>0.00</b>	<b>\$365.20</b>	<b>0.00</b>	<b>\$365.20</b>

Matter Total Fees 0.00 0.00

Matter Total Expenses 365.20 365.20

Matter Total 0.00 365.20 0.00 365.20

Prebill Total Fees

Prebill Total Expenses \$365.20 \$365.20

Prebill Total 0.00 \$365.20 0.00 \$365.20

Previous Billings

Client Number: 4642  
Matter 000

Grace Asbestos Personal Injury Claimants  
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Attn:	InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
	36,593	07/26/2002	121,163.25	13,975.99
	36,950	08/22/2002	231,722.75	24,660.40
	37,197	09/25/2002	246,726.25	35,891.10
	37,665	10/31/2002	153,308.00	30,661.60
	37,961	11/30/2002	36,076.50	542.50
	37,962	11/30/2002	137,754.50	27,550.90
	38,223	12/26/2002	155,061.50	31,012.30
	40,704	02/22/2003	15,009.00	3,001.80
	40,965	03/11/2003	31,418.00	6,283.60
	40,966	03/11/2003	43,961.50	8,792.30
	41,070	03/20/2003	10,063.00	2,012.60
	41,071	03/20/2003	27,076.50	5,415.30
	41,428	04/24/2003	8,858.00	1,771.60
	41,429	04/24/2003	12,991.50	12,991.50
	41,744	05/22/2003	12,293.50	2,458.70
	41,745	05/22/2003	4,425.50	885.10
	42,008	06/25/2003	7,075.50	1,415.10
	42,071	06/27/2003	3,191.00	638.20
	42,258	07/25/2003	8,561.00	1,712.20
	42,259	07/25/2003	3,420.50	3,420.50
	42,620	08/28/2003	9,970.82	9,970.82
	42,639	08/28/2003	1,935.50	1,935.50
			1,282,063.57	226,999.61

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2003

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001

Last Billed : 9/29/2003

13,655

Trust Amount Available

Total Expenses Billed To Date \$226,267.79

Billing Empl:	0120	Elihu Inselbuch
Responsible Empl:	0120	Elihu Inselbuch
Alternate Empl:	0120	Elihu Inselbuch
Originating Empl:	0120	Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N. Lockwood	0.00	298.90	0.00	210.90
0101	RCS	Robert C. Spohn	0.00	4.20	0.00	4.20
0120	EI	Elihu Inselbuch	0.00	15.89	0.00	15.89
0187	NDF	Nathan D. Finch	0.00	7.92	0.00	7.92
0227	RH	Roxana Healy	0.00	7.80	0.00	7.80
0232	LK	Lauren Karastergiou	0.00	8.40	0.00	8.40
0237	SRB	Sidney R Barnes	0.00	6.60	0.00	6.60

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0238	SLG	Stacey L Gandy	0.00	79.80	0.00	79.80
0999	C&D	Caplin &. Drysdale	0.00	167.94	0.00	167.94
			0.00	597.45	0.00	509.45
<b>Total Fees</b>						

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

## Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount	Cumulative
						Rate	Hours		Rate	Hours		
1526193	Fax Transmission to 12145239159	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	0.30
1526195	Fax Transmission to 12145239157	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	0.60
1526196	Fax Transmission to 12145239158	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	0.90
1526198	Fax Transmission to 12145991171	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	1.20
1526199	Fax Transmission to 12148248100	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	1.50
1526200	Fax Transmission to 17136501400	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	1.80
1526202	Fax Transmission to 13125516759	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	2.10
1526203	Fax Transmission to 18432169450	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	2.40
1526204	Fax Transmission to 18432169290	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	2.70
1526206	Fax Transmission to 14067527124	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	3.00
1526207	Fax Transmission to 13026565875	E	09/02/2003	0999	C&D		0.00	\$0.45		0.00	\$0.45	3.45
1526209	Fax Transmission to 15108354913	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	3.75
1526210	Fax Transmission to 12165750799	E	09/02/2003	0999	C&D		0.00	\$0.45		0.00	\$0.45	4.20
1526212	Fax Transmission to 14124718308	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	4.50
1526214	Fax Transmission to 12123440994	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	4.80
1526216	Fax Transmission to 12123445461	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	5.10
1526218	Fax Transmission to 12123445462	E	09/02/2003	0999	C&D		0.00	\$0.15		0.00	\$0.15	5.25
1526220	Fax Transmission to 12123445462	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	5.55
1526221	Fax Transmission to 16179510679	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	5.85
1526222	Fax Transmission to 12024293329	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	6.15
1526224	Fax Transmission to 12024293301	E	09/02/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	6.45
1526225	Fax Transmission to 13024269947	E	09/02/2003	0999	C&D		0.00	\$0.15		0.00	\$0.15	6.60
1526226	Fax Transmission to 14122615066	E	09/02/2003	0999	C&D		0.00	\$0.15		0.00	\$0.15	6.75
1526228	Fax Transmission to 13024269947	E	09/02/2003	0999	C&D		0.00	\$0.15		0.00	\$0.15	6.90
1526232	Fax Transmission to 14122615066	E	09/02/2003	0999	C&D		0.00	\$0.15		0.00	\$0.15	7.05
1526286	Photocopy	E	09/02/2003	0999	C&D		0.00	\$0.75		0.00	\$0.75	7.80
1526355	Photocopy	E	09/02/2003	0999	C&D		0.00	\$0.75		0.00	\$0.75	8.55
1526403	Photocopy	E	09/02/2003	0232	LK		0.00	\$0.60		0.00	\$0.60	9.15
1526418	Photocopy	E	09/02/2003	0227	RH		0.00	\$1.50		0.00	\$1.50	10.65
1527110	Fax Transmission to 13053796222	E	09/03/2003	0999	C&D		0.00	\$0.30		0.00	\$0.30	10.95
1527142	Fax Transmission to 13026565875	E	09/03/2003	0238	SLG		0.00	\$0.45		0.00	\$0.45	11.40
1527211	Photocopy	E	09/03/2003	0999	C&D		0.00	\$3.00		0.00	\$3.00	14.40
1527220	Photocopy	E	09/03/2003	0238	SLG		0.00	\$0.30		0.00	\$0.30	14.70
1527221	Photocopy	E	09/03/2003	0238	SLG		0.00	\$0.15		0.00	\$0.15	14.85
1527512	Equitrac - Long Distance to 2035699098	E	09/04/2003	0999	C&D		0.00	\$0.22		0.00	\$0.22	15.07
1527528	Equitrac - Long Distance to 2035699095	E	09/04/2003	0999	C&D		0.00	\$0.12		0.00	\$0.12	15.19
1527557	Equitrac - Long Distance to 3033127321	E	09/04/2003	0999	C&D		0.00	\$0.09		0.00	\$0.09	15.28
1527680	Fax Transmission to 12035699098	E	09/04/2003	0020	PVL		0.00	\$0.90		0.00	\$0.90	16.18
1527687	Fax Transmission to 12035699098	E	09/04/2003	0999	C&D		0.00	\$1.20		0.00	\$1.20	17.38
1527688	Fax Transmission to 12145239159	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	18.43
1527689	Fax Transmission to 12145239157	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	19.48
1527690	Fax Transmission to 12145239158	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	20.53
1527691	Fax Transmission to 12145991171	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	21.58
1527693	Fax Transmission to 17136501400	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	22.63
1527694	Fax Transmission to 13125516759	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	23.68
1527695	Fax Transmission to 12148248100	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	24.73
1527696	Fax Transmission to 18432169450	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	25.78
1527697	Fax Transmission to 18432169290	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	26.83
1527698	Fax Transmission to 14067527124	E	09/04/2003	0999	C&D		0.00	\$1.05		0.00	\$1.05	27.88

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1527699	Fax Transmission to	13026565875	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	28.93
1527700	Fax Transmission to	15108354913	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	29.98
1527701	Fax Transmission to	12165750799	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	31.03
1527702	Fax Transmission to	13053796222	E	09/04/2003	0999	C&D	0.00	\$1.20	0.00	\$1.20	32.23
1527703	Fax Transmission to	14124718308	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	33.28
1527704	Fax Transmission to	12123440994	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	34.33
1527705	Fax Transmission to	12123445461	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	35.38
1527706	Fax Transmission to	12123445462	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	36.43
1527707	Fax Transmission to	16179510679	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	37.48
1527708	Fax Transmission to	12024293329	E	09/04/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	38.53
1527709	Fax Transmission to	12024293301	E	09/04/2003	0999	C&D	0.00	\$0.90	0.00	\$0.90	39.43
1527710	Fax Transmission to	13024269947	E	09/04/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	39.58
1527711	Fax Transmission to	12024293301	E	09/04/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	39.73
1527712	Fax Transmission to	14122615066	E	09/04/2003	0999	C&D	0.00	\$0.90	0.00	\$0.90	40.63
1527713	Fax Transmission to	13024269947	E	09/04/2003	0999	C&D	0.00	\$0.90	0.00	\$0.90	41.53
1527714	Fax Transmission to	14122615066	E	09/04/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	41.68
1527782	Photocopy		E	09/04/2003	0232	LK	0.00	\$3.75	0.00	\$3.75	45.43
1527849	Photocopy		E	09/04/2003	0232	LK	0.00	\$0.75	0.00	\$0.75	46.18
1528069	Fax Transmission to	12145239159	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	47.23
1528072	Fax Transmission to	12145239157	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	48.28
1528073	Fax Transmission to	12145239158	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	49.33
1528075	Fax Transmission to	12145991171	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	50.38
1528078	Fax Transmission to	12148248100	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	51.43
1528079	Fax Transmission to	13125516759	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	52.48
1528082	Fax Transmission to	17136501400	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	53.53
1528085	Fax Transmission to	18432169290	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	54.58
1528087	Fax Transmission to	18432169450	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	55.63
1528088	Fax Transmission to	14067527124	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	56.68
1528091	Fax Transmission to	13026565875	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	57.73
1528093	Fax Transmission to	15108354913	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	58.78
1528094	Fax Transmission to	12165750799	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	59.83
1528099	Fax Transmission to	13053796222	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	60.88
1528101	Fax Transmission to	14124718308	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	61.93
1528104	Fax Transmission to	12123440994	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	62.98
1528105	Fax Transmission to	12123445461	E	09/05/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	63.43
1528107	Fax Transmission to	12123445462	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	63.58
1528110	Fax Transmission to	12123445461	E	09/05/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60	64.18
1528111	Fax Transmission to	12123445462	E	09/05/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	64.48
1528114	Fax Transmission to	16179510679	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	65.53
1528117	Fax Transmission to	12123445462	E	09/05/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	65.98
1528119	Fax Transmission to	12024293329	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	67.03
1528120	Fax Transmission to	12123445462	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	67.18
1528123	Fax Transmission to	12024293301	E	09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	68.23
1528124	Fax Transmission to	13024269947	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	68.38
1528126	Fax Transmission to	14122615066	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	68.53
1528128	Fax Transmission to	13024269947	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	68.68
1528129	Fax Transmission to	14122615066	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	68.83
1528130	Fax Transmission to	13024269947	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	68.98
1528133	Fax Transmission to	13024269947	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	69.13
1528134	Fax Transmission to	13024269947	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	69.28
1528136	Fax Transmission to	13024269947	E	09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	69.43
1528225	Photocopy		E	09/05/2003	0999	C&D	0.00	\$1.80	0.00	\$1.80	71.23
1528251	Photocopy		E	09/05/2003	0238	SLG	0.00	\$4.50	0.00	\$4.50	75.73
1528275	Photocopy		E	09/05/2003	0227	RH	0.00	\$6.30	0.00	\$6.30	82.03
1528325	ADA Travel PVNL 8/25 travel to Wilmington (coach fare \$170.00)		E	09/08/2003	0020	PVL	0.00	\$258.00	0.00	\$170.00	252.03
1528326	ADA Travel Agency fee on PVNL 8/25 travel to Wilmington		E	09/08/2003	0020	PVL	0.00	\$40.00	0.00	\$40.00	292.03
1528445	Equitrac - Long Distance to 3033127321		E	09/08/2003	0999	C&D	0.00	\$0.08	0.00	\$0.08	292.11
1528495	Fax Transmission to	14122615066	E	09/08/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	293.16
1528496	Fax Transmission to	13024269947	E	09/08/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	293.31
1528497	Fax Transmission to	13024269947	E	09/08/2003	0999	C&D	0.00	\$0.90	0.00	\$0.90	294.21
1528688	Photocopy		E	09/08/2003	0238	SLG	0.00	\$3.90	0.00	\$3.90	298.11
1528703	Photocopy		E	09/08/2003	0238	SLG	0.00	\$0.60	0.00	\$0.60	298.71
1528778	Federal Express to Marla Eskin from EI on 8/25		E	09/08/2003	0120	EI	0.00	\$2.32	0.00	\$2.32	301.03
1529583	Photocopy		E	09/09/2003	0999	C&D	0.00	\$12.00	0.00	\$12.00	313.03
1529589	Photocopy		E	09/09/2003	0999	C&D	0.00	\$58.95	0.00	\$58.95	371.98
1529677	Photocopy		E	09/09/2003	0999	C&D	0.00	\$2.40	0.00	\$2.40	374.38
1530487	Photocopy		E	09/11/2003	0101	RCS	0.00	\$4.20	0.00	\$4.20	378.58
1532231	Photocopy		E	09/15/2003	0237	SRB	0.00	\$3.60	0.00	\$3.60	382.18
1532267	Photocopy		E	09/15/2003	0238	SLG	0.00	\$7.65	0.00	\$7.65	389.83
1532276	Photocopy		E	09/15/2003	0238	SLG	0.00	\$1.80	0.00	\$1.80	391.63
1532876	Photocopy		E	09/16/2003	0238	SLG	0.00	\$12.90	0.00	\$12.90	404.53



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Attn:											
1533734	Photocopy	E	09/17/2003	0999	C&D	0.00	\$3.15	0.00	\$3.15	407.68	
1533816	Photocopy	E	09/17/2003	0238	SLG	0.00	\$6.30	0.00	\$6.30	413.98	
1533833	Photocopy	E	09/17/2003	0999	C&D	0.00	\$2.40	0.00	\$2.40	416.38	
1533895	Photocopy	E	09/18/2003	0238	SLG	0.00	\$0.75	0.00	\$0.75	417.13	
1533925	Fax Transmission to 12145239159	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	417.43	
1533926	Fax Transmission to 12145239157	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	417.73	
1533927	Fax Transmission to 12145239158	E	09/19/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	418.18	
1533928	Fax Transmission to 12145991171	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	418.48	
1533929	Fax Transmission to 12148248100	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	418.78	
1533930	Fax Transmission to 17136501400	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	419.08	
1533931	Fax Transmission to 13125516759	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	419.38	
1533932	Fax Transmission to 18432169450	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	419.68	
1533933	Fax Transmission to 18432169290	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	419.98	
1533934	Fax Transmission to 14067527124	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	420.28	
1533935	Fax Transmission to 13026565875	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	420.58	
1533936	Fax Transmission to 15108354913	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	420.88	
1533937	Fax Transmission to 12165750799	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	421.18	
1533938	Fax Transmission to 13053796222	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	421.48	
1533939	Fax Transmission to 14124718308	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	421.78	
1533940	Fax Transmission to 12123440994	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	422.08	
1533941	Fax Transmission to 12123445461	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	422.38	
1533942	Fax Transmission to 12123445462	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	422.68	
1533944	Fax Transmission to 16179510679	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	422.98	
1533945	Fax Transmission to 14122615066	E	09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	423.28	
1533946	Fax Transmission to 13024269947	E	09/19/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	423.43	
1533947	Fax Transmission to 13024269947	E	09/19/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	423.58	
1534022	Photocopy	E	09/19/2003	0232	LK	0.00	\$0.60	0.00	\$0.60	424.18	
1534028	Photocopy	E	09/19/2003	0238	SLG	0.00	\$5.70	0.00	\$5.70	429.88	
1534676	Photocopy	E	09/22/2003	0999	C&D	0.00	\$1.50	0.00	\$1.50	431.38	
1534741	Photocopy	E	09/22/2003	0238	SLG	0.00	\$6.75	0.00	\$6.75	438.13	
1534746	Photocopy	E	09/22/2003	0238	SLG	0.00	\$2.40	0.00	\$2.40	440.53	
1535287	Equitrac - Long Distance to 2125945300	E	09/23/2003	0999	C&D	0.00	\$1.17	0.00	\$1.17	441.70	
1536802	Equitrac - Long Distance to 3033127321	E	09/25/2003	0999	C&D	0.00	\$0.07	0.00	\$0.07	441.77	
1536856	Equitrac - Long Distance to 2149784984	E	09/25/2003	0999	C&D	0.00	\$0.07	0.00	\$0.07	441.84	
1536944	Fax Transmission to 13128612200	E	09/25/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	442.14	
1536945	Fax Transmission to 12145239159	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	442.44	
1536946	Fax Transmission to 12148248100	E	09/25/2003	0232	LK	0.00	\$0.45	0.00	\$0.45	442.89	
1536947	Fax Transmission to 12145239157	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	443.19	
1536948	Fax Transmission to 17136501400	E	09/25/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	443.49	
1536949	Fax Transmission to 12145239158	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	443.79	
1536950	Fax Transmission to 12145991171	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	444.09	
1536951	Fax Transmission to 18432169450	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	444.39	
1536953	Fax Transmission to 13125516759	E	09/25/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	444.69	
1536954	Fax Transmission to 18432169290	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	444.99	
1536955	Fax Transmission to 14124718308	E	09/25/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	445.29	
1536956	Fax Transmission to 12123440994	E	09/25/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	445.59	
1536957	Fax Transmission to 14067527124	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	445.89	
1536958	Fax Transmission to 13026565875	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	446.19	
1536959	Fax Transmission to 15108354913	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	446.49	
1536960	Fax Transmission to 12165750799	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	446.79	
1536961	Fax Transmission to 13053796222	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	447.09	
1536962	Fax Transmission to 12123445461	E	09/25/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	447.54	
1536963	Fax Transmission to 12123445462	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	447.84	
1536964	Fax Transmission to 16179510679	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	448.14	
1536965	Fax Transmission to 12024293329	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	448.44	
1536966	Fax Transmission to 12024293301	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	448.74	
1536967	Fax Transmission to 13024269947	E	09/25/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	449.04	
1536968	Fax Transmission to 14122615066	E	09/25/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	449.19	
1536969	Fax Transmission to 14122615066	E	09/25/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	449.34	
1536993	Photocopy	E	09/25/2003	0238	SLG	0.00	\$3.15	0.00	\$3.15	452.49	
1537091	Photocopy	E	09/25/2003	0238	SLG	0.00	\$10.05	0.00	\$10.05	462.54	
1537092	Photocopy	E	09/25/2003	0238	SLG	0.00	\$5.85	0.00	\$5.85	468.39	
1537121	Photocopy	E	09/25/2003	0232	LK	0.00	\$0.75	0.00	\$0.75	469.14	
1537509	Equitrac - Long Distance to 2123199240	E	09/26/2003	0999	C&D	0.00	\$0.05	0.00	\$0.05	469.19	
1537536	Equitrac - Long Distance to 3053502403	E	09/26/2003	0999	C&D	0.00	\$0.11	0.00	\$0.11	469.30	
1537542	Equitrac - Long Distance to 3053502403	E	09/26/2003	0999	C&D	0.00	\$0.70	0.00	\$0.70	470.00	
1537686	Photocopy	E	09/26/2003	0238	SLG	0.00	\$0.60	0.00	\$0.60	470.60	
1538306	to Warren Smith from REI on 9/18	E	09/29/2003	0120	EI	0.00	\$13.57	0.00	\$13.57	484.17	
1538572	Equitrac - Long Distance to 8054993572	E	09/29/2003	0999	C&D	0.00	\$0.86	0.00	\$0.86	485.03	
1538756	Photocopy	E	09/29/2003	0238	SLG	0.00	\$4.20	0.00	\$4.20	489.23	
1538867	Photocopy	E	09/29/2003	0999	C&D	0.00	\$7.50	0.00	\$7.50	496.73	
1539284	Air Freight & Express Mail - Federal express delivery service on 8/11 to R. Fleishman	E	09/30/2003	0187	NDF	0.00	\$7.92	0.00	\$7.92	504.65	

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1539859	Photocopy	E	09/30/2003	0237	SRB	0.00	\$2.25	0.00	\$2.25
1539872	Photocopy	E	09/30/2003	0237	SRB	0.00	\$0.75	0.00	\$0.75
1539923	Photocopy	E	09/30/2003	0238	SLG	0.00	\$1.80	0.00	\$1.80
<b>Total Expenses</b>						<b>0.00</b>	<b>\$597.45</b>	<b>0.00</b>	<b>\$509.45</b>

Matter Total Fees				0.00		0.00
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Matter Total Expenses				597.45		509.45
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Matter Total				0.00	597.45	0.00	509.45
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Prebill Total Fees

Prebill Total Expenses				\$597.45		\$509.45
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Prebill Total				0.00	\$597.45	0.00	\$509.45
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#### Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	12,991.50
41,744	05/22/2003	12,293.50	2,458.70
41,745	05/22/2003	4,425.50	885.10
42,008	06/25/2003	7,075.50	1,415.10
42,071	06/27/2003	3,191.00	638.20
42,258	07/25/2003	8,561.00	1,712.20
42,259	07/25/2003	3,420.50	3,420.50
42,620	08/28/2003	9,970.82	9,970.82
42,639	08/28/2003	1,935.50	1,935.50
42,905	09/29/2003	7,332.45	7,332.45
42,954	09/29/2003	3,733.00	3,733.00
		1,259,199.02	231,279.06